AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)			
ВВ	2007JUN08	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A							
U.S. ARMY TACOM LCMC		DCMA DETRO	IT						
SFAE-GCS-BCT-P		U.S. ARMY T	ANK & AUT	OMOTIVE COMM	AND				
JACK L. PETERMAN (586)753-2104		(TACOM)							
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		ATTN: DCMA WARREN, MI	00						
WEAPON SYSTEM: WPN SYS: KZ		WARREN, MI	40397-30						
EMAIL: JACK.PETERMAN@US.ARMY.MIL			SCD A	PAS NONE	ADP I	РТ HQ0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	No.			
GM GDLS DEFENSE GROUP, LLC									
38500 MOUND ROAD			9B. Dated (See	Item 11)					
STERLING HEIGHTS, MI 48310-3260				Duica (Sec	110111 11)				
			Х	10A. Modificat	tion Of Contract	Order No.			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	DAAE07-00-D-					
			10B. Dated (See Item 13)						
Code ^{1NLE2} Facility Code				2002SEP19					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	<u>s</u>				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.									
Offers must acknowledge receipt of this ame									
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the			
ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTIO									
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the			
opening hour and date specified.	vuirod)								
12. Accounting And Appropriation Data (If red ACRN: BD NET DECREASE: -\$8,036.00	(uirea)								
13. THIS KIND MOD CODE: A	ITEM ONLY APPLIES T				DERS				
	It Modifies The Contra	act/Order No. As De	scribea in		C-4 E4b	I. Itaaa 14 Aaa Mada I.			
X A. This Change Order is Issued Pursuant To: FAR 52.243-2 The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.									
B. The Above Numbered Contract/Ordo	er Is Modified To Reflect T	The Administrative (Changes (su	ich as changes i	in paying office,	appropriation data, etc.)			
Set Forth In Item 14, Pursuant To T	•								
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
D. Other (Specify type of modification a	nd authority)								
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force			
and effect. 15A. Name And Title Of Signer (Type or print)	1	16A Nama	And Title	Of Contracting	Officer (Type or	· nrint)			
22.2. Tume The Of Signer (Type of print)		LESLIE O.		J. Contracting	Cincel (Type 01	P-1110)			
			LEWIS@US	.ARMY.MIL (58	6)753-2054				
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed			
		By		/SIGNED/		2007JUN08			
(Signature of person authorized to sign)	-		ignature o	f Contracting C	Officer)				
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0018

MOD/AMD BB

Page 2 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification BB to Delivery Order 0018 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
- 2. The purpose of this modification is to reduce the amount of funding on CLIN 0021AA for Contractor FSR Support to Government Testing of the Gunshot Detection System as delineated in Section C, Paragraphs C.36 through C.36.5 in Modification B5, Delivery Order 0018 dated 24 April 2007 for the Four (4) Stryker Infantry Carrier Vehicles at Fort Benning based on GDLS letter BCT No. 07-1255 dated 1 June 2007.
- 3. The amount of this effort is as follows:

Total Estimated Cost: \$ 9,900.00

Fixed Fee: \$ 866.00

Cost of Money: \$ 31.00

Total Estimated Amount: \$ 10,797.00

- 4. As a result of this Modification BB:
 - (a) CLIN 0021AA is reduced by \$ 8,036.00
- (b) the total amount funded for Delivery Order 0018 is decreased by \$8,036.00 from \$204,641,576.82 to \$204,633,540.82.
- 5. If this change causes an increase or decrease in the estimated cost of, or time required for performance of any part of this work under this order, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the --
 - (a) estimated cost, delivery or completion schedule, or both,
 - (b) Amount of any fixed fee; and,
 - (c) Other affected terms and shall, modify the contract accordingly.
- 6. The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the effective date of this modification. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
- 7. Failure to agree to any adjustment shall be a dispute under the "Disputes" clause. However, nothing in this clause shall excuse the Contractor from proceeding with the work under this modification.
- 8. Except as specifically stated above, all other terms and conditions of Delivery Order 0018 remain unchanged and in full force and

*** END OF NARRATIVE A0109 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0018 MOD/AMD BB

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0021	SECURITY CLASS: Unclassified				
000177	ALTIQUET DUTTE ATT ON A MATTER				10 707 00
0021AA	GUNSHOT DETECTION SYSTEM	1	LO		\$ 10,797.00
	CLIN COMEDACE MADE				
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee				
	NOUN: FSR FOR GOV'T TEST				
	PRON: W17GXR37X1 PRON AMD: 01 ACRN: BD				
	AMS CD: 1351970000				
	CUSTOMER ORDER NO: MIPR7GREFJ9991				
	CLIN 0021AA is established by this Modification BB.				
	Labor/Material/Travel for Contractor Support to				
	Government Test in accordance with Section C.36.0				
	Total Estimated Cost \$ 9,900.00				
	Fixed Fee \$ 866.00				
	Cost of Money \$ 31.00				
	Total Estimated Amount \$ 10,797.00				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 1 30-JUL-2007				
	10 505 00				
	\$ 10,797.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0018

MOD/AMD BB

W56HZV

Page 4 of 4

\$ _______

Name of Offeror or Contractor: \mbox{gm} gdls defense group, \mbox{llc}

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

Army

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE ITEM MIPR
0021AA W17GXR37X1 ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT -8,036.00 10,797.00

BD 2 \$ 18,833.00 \$ 1351970000 J9A3RA

21 7202000007222010135197025FB S23185

MIPR7GREFJ9991

NET CHANGE \$ -8,036.00

NET CHANGE INCREASE/DECREASE SERVICE ACCOUNTING AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION

-8,036.00 NET CHANGE \$

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

\$ \$ -8,036.00 204,633,540.82 NET CHANGE FOR AWARD: \$ 204,641,576.82

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

21 070720200000 S23185 72220101351970000025FBMIPR7GREFJ9991J9A3RAS23185 W56HZV BD